



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4324-045

Job Sheet 180333



Part No: D4324-045

Job Qty: 6 ea

Part Name: Cushion Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/4/18

Job Tracking No:

Due Date: 7/18/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG REV B SHEET 4 IPP Rev:A 14.04.25 ECN14-520 DD verf:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs		7/18/18	0.00	0.00	Purchasing		JUL 18 2018 <i>ml</i>
110	Packaging	6 pcs		7/18/18	0.00	0.00	Packaging2		JUL 18 2018 <i>ml</i>
120	QC	6 pcs		7/18/18	0.00	0.00	QC6		38
130	Packaging	6 pcs		7/18/18	0.00	0.00	Packaging3-2		9-88
140	QC21-SA	6 Ea		7/18/18	0.00	0.00	QC21	5456	

Part Op Descriptions: 100 - Issue PO *040405* Aerotex Interiors

JULY 04, 2018 x 6 R L

JUL 24 2018
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Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4324-045P	Cushion Assembly	6 pcs (1 ea)	100-Purchasing	<i>5093196</i>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4324-045P	6	0	0

Part Specifications

Specifications could not be found.

Plex 7/4/18 3:51 PM dart.Lussier.Patrick



Container No: S093211



Part: D4324-045

Job No: 180333

Serial No/Batch: S093211

Revision:

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 07/18/18

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86-8

1463
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18.1



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO040405

Supplier: AET002-VC
Aerotex Interiors Inc.
2340 PEGASUS WAY NE, UNIT 151
Calgary
AB
T2E 8M5 Canada
Phone: 403 295 8770
Fax: 403 313 0793

Attention: , Scarlett

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040405
PO Date: 7/4/18
Due Date: 7/18/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Lussier, PatrickPhone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		D4324-045P		Cushion Assembly As Per Dwg D4324 Rev. B	Firmed	7/18/18	6 pcs	0 pcs	6 pcs	\$185.00/pcs	\$1,110.00

Line Item Note W/O 180333

Grand Total: \$1,110.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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**AEROTEX**TRANSPORT
CANADA
AMO/AO 72-01

151 - 2340 Pegasus Way NE
Calgary AB T2E 8M5
403-295-8770
info@aerotex.ca
GST/HST Registration No.: 139110308RC0001

Packing Slip

INVOICE TO

DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A1K7

SHIP TO

DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A1K7

INVOICE # 8801**DATE 10/07/2018****SHIP VIA**

FedEx Ground

CURRENCY

CAD

SALES REP

JX

PO NUMBER

PO040405

PART NUMBER / SERVICE

D4324-045P

ITEM# - DESCRIPTION

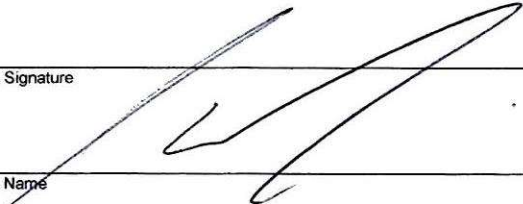
Cushion Assembly as per dwg D4324 Rev. B

QTY

6 ✓

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Thank for doing business with Aerotex Interiors!

1. Organization issuing certificate. Aerotex Interiors Inc., #151-2340 Pegasus Way NE Calgary, AB T2E 8M5		2. CERTIFICATE OF CONFORMANCE				3. Work Order / Contract / Invoice W8801	
4. Customer Name/Address DART Aerospace LTD 1270 Aberdeen Hawkesbury, ON K6A 1K7 CANADA						5. Purchase Order PO040405	
6. Unit	7. Materials Used for Items	8. Specifications	9. Batch	10. Item	11. Part Number	12. Quantity	13. Status
1	UC65	HR150 Polyfoam (4.6 LBS/CU FT)	7459	CUSHION ASSEMBLY	D4324-045P	6	NEW
2	Millennium Vinyl	DOVE GREY	9103				
14. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG. NO. D3305 Rev. B.							
15. Signature 			16. Title QC Manager				
17. Name Carson Chanthyvong			July 10, 2018				

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